

Work Order ID 153957

Wednesday, November 30, 2016 8:41:57 AM

153957

Page 1

Item ID: D3937-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Luminescent Strip
Start Date: 11/30/2016 Start Qty: 16.00 ***16*** Cust Item ID:
Required Date: 12/9/2016 Req'd Qty: 16.00 ***16*** Customer:
Reference:

Approvals: Process Plan: **DAS 13 9-89** Date: **NOV 30 2016** Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3937	B

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O:

Purchase Part Number: PL88-990LH00

Supplier: LUFTHANSA TECHNIK

Certificate of conformity is required

16

DEC 02 2016

DAS 13 9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.05

Packaging

Ensure material certification is attached

16x 88/10-12-15

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

16

DAS 38 9-89

JAN 11 2017

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153957

Page 2

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST511</u>	0.00							
130									
Packaging	Memo	0.03				16x		JAN 13 2017	DAS 26 9-89
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.27						JAN 16 2017	DAS 21 9-89
Quality Control									


JAN 13 2017

Wednesday, November 30, 2016 8:41:56 AM

Page 1

153957

D3937-1

Required Qty: 16.00

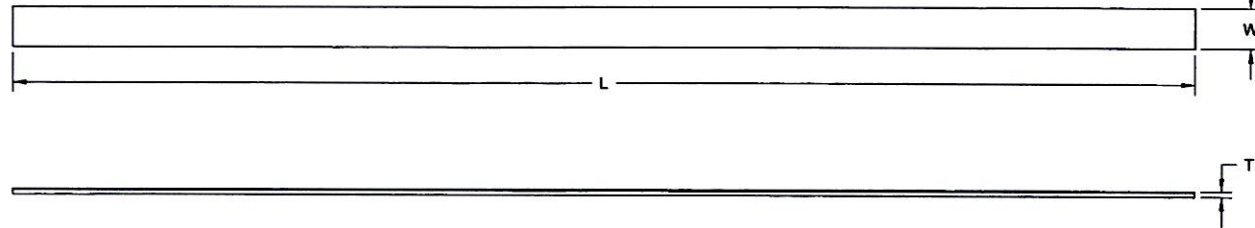
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PL88-990LH00		Purchased	No			110	Each	0.0000	1	16			
PI 88-990LH00									**	16x 50/6-12-16			
Luminescent Strip													

SPECIFICATION CONTROL DRAWING

NOV 30 2016

DAS
13
9-89

W10: 153957



D3937-1 LUMINESCENT STRIP

DART PART NUMBER	LENGTH "L"	WIDTH "W"	THICKNESS "T"	SUPPLIER	SUPPLIER PART NUMBER	WEIGHT
D3937-1	19.5	0.67	0.09	LUFTHANSA TECHNIK	PL88-990LH00	0.04 LBS



RELEASED
2009-12-02
WV

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: SEE TABLE

DESIGN		DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3937	SHEET 2 OF 3
APPROVED		TITLE	SCALE
DE APPR.		LUMINESCENT STRIP	NTS
DATE	09.11.27	COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34515**

Purchase Order Date 12/2/2016 1:01:31 PM
PO Print Date 12/2/2016

Page Number 1 of 2

Order From :
LUFTHANSA TECHNIK AG
P.O. BOX 7247 - 0006739
PHILADELPHIA, PA 19170 - 0006739
USA

VU-LUF001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



DEC 02 2016

Contact Name
Vendor Phone +49 40 5070 60430

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PL88-990LH00 AS PER DWG D3937 REV. B B153957 P/N:PL88-990LH00 14 PCS CUT AT 19.5"	Luminescent Strip	12/19/2016 Yes 12/19/2016		16.00 Each	\$140.62	\$2,249.92
						Line Total:	\$2,249.92
2	71401-45 Quality Procurement Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATE OF MATERIAL CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMNET QUALITY CLAUSES	12/19/2016 No 12/19/2016		1.00	\$0.00	\$0.00

Note:

12/2/2016

MATERIAL IDENTIFICATION (VERSAND: MATERIAL-IDENTIFIZIERUNGSBELEG)

051007898200001

Order number :
Item :
Contact :
Purchasing Grp. :
Phone :
Department / Date : /

Versandpriorität : 02 = B1:gebuchte FrachtMaterialdaten

PNR/MFR : PL 88-990LH00
Description (German) : GALLEY # GALLY LIGHT PHOTOLUMINESCENT
Description (English) : GALLEY # GALLY LIGHT PHOTOLUMINESCENT
Serial No :
Condition :
Quantity : 16 EA
ZID :
Charge (EO) :
abg. Lagerort :
Dangerous Good (Gefahrgut):

AL-Code: 0
ASS-Code **not identified**
ECCN: 9A991D
Lizenz:
empf. Lagerort: *Sp/6-12-15*

*DAS
38
9-89*

Internal information (for LH-use only):

Versandauftragsdaten

Versandauftrags-Nr : 510078982
VA Pos-Nr : 1
Kostenträger(KST/AUF) : 91132950
SM-Meldung Nr :
SM-Meldung Homepage :
Name/Abt./Tel.Nr.Ersteller: Zierke / HAM TX/BL / +49 40-5070-60430
Erstelldatum : 13.12.2016

Empfänger

Adresse:
Empfängername : Dart Aerospace Ltd.
Empfängername 2 :
Empfängername 3 :
Strasse/Nr : 1270 Aberdeen Street
Post-LZ / Ort / Region : K6A 1K7 Hawkesbury ON
Länderkennzeichen : CA Land Code
LH-Intern (Org-Einh.) :

Versanddaten

Verpackungscode : STD

Additional information

PO34515

**PROFORMA INVOICE**

13.12.2016

Page 1 of 2

SHIPPER

Lufthansa Technik AG
c/o: Lufthansa Technik Logistik
HAM UE/SF1 Geb. 210
Weg beim Jäger 193
DE - 22335 Hamburg

ZIERKE

HAM TX/BL

+49 40-5070-60430

Document No.**52061879393****Consignee's Name and Address**

DART AEROSPACE LTD.
1270 ABERDEEN STREET
CA - K6A 1K7 HAWKESBURY, ON

Shipping Information

Customs status X
Incoterm EXW HAM
Priority B2

Routing HAM- FED . .

No of Pieces	Gross weight kg	Description of Packing
1	1,00	1 Packages / 1,00 KG / 70x8x8CM-/
POS	Material-/Partnummer	Description
1	PL88-990LH00:NOMFR ✓ 16,000 EA Ser.No.: Int: Cost Center: 65548033 ZID:010101010 Our Reference: , Item No. Note: PO34515 Customs Tariff No.: 391990 Reason for Shipping: Verkauf / sale Export List No: 0 VALUE FOR IMPORT CUSTOMS PURPOSES ONLY: USD 2.249,92 Material is not listed as Dual-use good according to Council Regulation (EC) 428/2009 RET-EXP - 304000 These items are controlled by the U.S. Government and authorized for reexport only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Civil Aircraft Parts	GALLEY # GALLY LIGHT PHOTOLUMINESCENT Condition: new Unit Price: USD 140,62 Total Price (Pos.): USD 2.249,92 Int. Customer Reference: 000091132950 ATLAS-Reg.: 000000 Your Reference: Country of Origin: Germany Export ECCN: 9A991D \$1612-15
		Total Invoice Value USD 2.249,92 Total Value for Import Customs USD 2.249,92

Please contact our Customer Service, Lufthansa Technik Logistik in Hamburg. If you have any questions or comments about our package: Phone: +49-40-507064717 Mail: HAM.CustomerService@LTL.DLH.DE

Confirmation: The material has been obtained from a Lufthansa Technik approved source. We confirm that the parts were not obtained from any U.S. Government or U.S. Military sources. The parts have not been subjected to extreme stress or heat (as in major engine failure, accident or fire) to the best of our knowledge and while in possession of Lufthansa Technik unless otherwise indicated. This document was issued electronically and is therefore valid without signature.

52061879393

13.12.2016

SP/16-12-15.

1. Country Germany		2. Certificate of Conformity				3. Certificate Ref. No. LHT/WM481 12DEC2016/001	
4. Organisation  Lufthansa Technik		Lufthansa Technik AG Weg beim Jäger 193 P.O. Box 630300 D-22313 Hamburg Federal Republic of Germany				5. Work Order/Contract/Invoice PO34515	
6. Item	7. Description	8. Part No.	9. Eligibility (1*)	10. Qty.	11. Serial/Batch No.	12. Status/ Work	
01	GuideU AC/MSN Dart Helicopter	P/N Ship Set: PL88-990LH00	unknown	16	N/A	new	
13. Specification/Remarks BATCH NO.: 50.16 MANUFACTURE DATE: 12DEC2016 TASK PERFORMED IN ACC WITH DWG.: D3937 REV.B SHELF LIFE EXPIRE DATE / OCT2021							
14. Signature 		15. ID-Stamp 026221 G		18. Statement Certifies that the part(s) specified above conform(s) with the specification in box 13 and is (are) new.			
16. Name GERHARD KÖPPEN WM 481		17. Date /dd/mm/yy. 12DEC2016					

(1*) Installer must determine installation eligibility

DAS
38
9-88